



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@mifit.ca

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
475 A ADMIRAL BLVD
MISSISSAUGA, ON
L5T 2N1

A/C #: 2466

INVOICE #: 10014

DATE: 13-SEP-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 13-SEP-19 SMD	307312 SSI79000710 SARAH	FIVE STAR TERMINAL 195 ADVANCED BLVD BRAMPTON, ON	ALPHA BRODER CANADA 35 ORLANDO AVE RICHMOND HILL, ON L4B 0B4	45 PCS (2 SKD) 1130.00 LB	80.00	12.00 50.00	142.00
		CC: 805E500139062106	AWB/CTN: UACU235089				
APT.CHRG: 50.00;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
80.00	80.00	12.00	0.00	50.00	142.00	0.00	142.00

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



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INVOICE / FACTURE

TO
HIDES GLOBAL INC.
UNIT # 19, 3495 LAIRD RD
MISSISSAUGA, ON
L5L 5Y4

A/C #: 2821

INVOICE #: 10013

DATE: 13-SEP-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 12-SEP-19 SMD	307289 UMAIR	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	HIDES GLOBAL INC. UNIT # 19, 3495 LAIRD RD MISSISSAUGA, ON L5L 5Y4	16 PCS (1 SKD)	50.00	7.50	57.50
AWB/CTN: 125-89408513							

*HST Applicable

BASIC CHG: 50.00	DELIVERY CHG: 50.00	FUEL SURCHG: 7.50	HST: 7.48	ADD. CHG: 0.00	CURRENT TTL: 64.98	SAVING: 0.00	TOTAL AMNT DUE: 64.98
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HST: 886288521RT0001



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INVOICE / FACTURE

TO
FREIGHT SERVICES INTL INC.
SUITE 312, 7191 YONGE ST.
THORNHILL, ON
L3T 0C4

A/C #: 1563

INVOICE #: 10012

DATE: 13-SEP-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 13-SEP-19 SMD	307316 ALI	NUTRA LAB 980 TAPSCOTT DR SCARBOROUGH, ON	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	3 SKD 4257.00 LB	110.00	16.50	126.50
AWB/CTN: 157-63860941							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
110.00	110.00	16.50	0.00	0.00	126.50	0.00	126.50

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 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milft.ca

INVOICE / FACTURE

TO
FREIGHT SENSE INC.
 UNT-49, 7050 BRAMALEA RD
 MISSISSAUGA, ON
 L5S 1S9

A/C #: 1087

INVOICE #: 10011

DATE: 13-SEP-2019

TERM: Net 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	QTY WEIGHT	RATE	FUEL SUR. ADD. CHRG	NET
1 09-SEP-19 SMD	307300 JERMEY	MAP OFFICE FURNITURE UNT-10, 5130 DIXIE RD MISSISSAUGA, ON L4W 4K2	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	4 PCS (1 SKD)	50.00	7.50	57.50
2 11-SEP-19 SMD	307303 C5673 PAUL	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	1 SKD 670.00 LB	50.00	7.50	57.50
AWB/CTN: 074-58148720							
3 11-SEP-19 SMD	307311 C5680 SEYMOUR	GARLAND 1177 KAMATO ROAD MISSISSAUGA, ON	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	11 PCS (6 SKD) 2975.00 LB	125.00	18.75	143.75
AWB/CTN: 125-65154670							
4 12-SEP-19 SMD	307315 C5691-5696 SEYMOUR	TEKNION @ KUEHN & NAGEL 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6T 4K4	BA CARGO-SWISSPORT 6500 SILVERDART DR MISSISSAUGA, ON	3 PCS (6 SKD) 2420.00 LB	125.00	18.75	143.75
CC: 125-65154596(1) AWB/CTN: 125-65154692(2)							
5 13-SEP-19 SMD	307317 C5699 ANDREW	CPS 1324 BLUNDELL RD MISSISSAUGA, ON L4Y 1M5	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	1 SKD 480.00 LB	50.00	7.50	57.50
AWB/CTN: 074-58148764							
6 13-SEP-19 SMD	307318 C5689-5683 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	SWISSPORT 6500 SILVERDART DRIVE MISSISSAUGA, ON	3 PCS 101.00 LB	35.00	5.25	40.25
CC: 125-65154681(1) AWB/CTN: 176-77359870							
7 13-SEP-19 SMD	307319 C5684	FREIGHT SENSE INC. UNT-49, 7050 BRAMALEA RD MISSISSAUGA, ON L5S 1S9	KLM CARGO 6500 SILVERDART DR MISSISSAUGA, ON	1 SKD 660.00 LB	50.00	7.50	57.50
AWB/CTN: 074-58148731							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
485.00	485.00	72.75	0.00	0.00	557.75	0.00	557.75

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HST: 886288521RT0001